For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Beaver, PA 15009-0023

7669 Stagers Loop

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

PO BOX 23

VOGEL FOR STATE SENATE(189308)

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KDKA-TV

1201-544266

Invoice Num:

INVOICE

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Account Exec: Office:

Brian Butz-1

KDKA-TV

1201-56965 10/10/2012-10/23/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2884

PA SD47 ELDER VOGEL 10/10-23 **Product Desc:**

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	FAIDI	Net 30 days

D.u.	Flight										Total		
Buy Line	Descript	ion			Buy Line Dates		мт	WTFSS	n	ur	Spots	Rate	
1	THIS MC		6 7AM	10/11/2012-10/12/2012				F		30	3	600.00	
	MIN SEP	KINING	0-7 AIVI		10/11/2012-10/12/	2012	1	Г		30	<u> </u>	600.00	
10 10	VIIIN SEF												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0	08/2012-10/14	/2012		TF		3		600.00					
Air [Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	1/2012	Th	06:14:26 AM		TVGENEV1201H		30	600.00	·	-			
10/1	1/2012	Th	06:59:00 AM		TVGENEV1201H		30	600.00		- 5			
10/1	2/2012	Fr	06:29:29 AM		TVGENEV1201H		30	600.00				V.	
2	THIS MC	DNING	6 7 M		10/15/2012-10/19/	2012	МТ	WTF	-	30	5	600.00	
	MIN SEP	KINING	0-7AIVI		10/13/2012-10/19/	2012	IVI I	WIF		30	3	600.00	
10 10	VIII V OLI												
Wee	ek Of			MTWTFS	S	Spots Per Week	45	Rate_					
	5/2012-10/21	/2012		MTWTF		5		600.00					
Air [-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	5/2012	Mo	06:24:52 AM		TVGENEV1201H		30	600.00					
	6/2012	Tu	06:14:56 AM		TVGENEV1201H		30	600.00					
	7/2012	We	06:29:06 AM		TVGENEV1201H		30	600.00					
	8/2012	Th	06:25:44 AM		TVGENEV1201H		30	600.00					
10/1	9/2012	Fr	06:27:26 AM		TVGENEV1201H	1 100	30	600.00					
3	THIS MC	RNING	6-7AM		10/22/2012-10/22/	2012	М			30	1	675.00	
10 N	MIN SEP				7								
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/28	3/2012		М		1		675.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/2	22/2012	Мо	06:39:35 AM		TVGENEV1201H		30	675.00					
4	PITTSBL	JRGH L	IVE		10/11/2012-10/12/	2012	1	F		30	3	125.00	
•	R:10 MIN SEP					-							

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Beaver, PA 15009-0023

7669 Stagers Loop

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

PO BOX 23

VOGEL FOR STATE SENATE(189308)

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KDKA-TV

1201-544266

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56965 10/10/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2884

Broadcast airtimes represented are reported to the pearest second

PA SD47 ELDER VOGEL 10/10-23

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

/ e	Flight				Book line Betse		M T W	T. C. C.	Total Dur Spots Rate				
	Descript	ION			Buy Line Dates		IVI I VV	TFSS	L	Jur	Spots	Rate	
	eek Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate					
10/	/08/2012-10/14	/2012		TF		3		125.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	/11/2012	Th	09:10:09 AM		TVGENEV1201H		30	125.00					
10/	/11/2012	Th	09:22:00 AM		TVGENEV1201H		30	125.00					
10/	/12/2012	Fr	09:31:50 AM		TVGENEV1201H		30	125.00					
5	PITTSBL	JRGH L	IVE		10/15/2012-10/17/	2012	M . W .			30	2	125.00	
<u>We</u>	R;10 MIN SEP eek Of /15/2012-10/21			MTWTFSS	<u> </u>	Spots Per Week	_	<u>Rate</u> 125.00	1				
10/	15/2012-10/21	/2012		IVI . VV		2	100	125.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1000	Credit	Remarks	
10/	/15/2012	Мо	09:20:22 AM		TVGENEV1201H		30	125.00					
10/	/17/2012	We	09:24:41 AM		TVGENEV1201H		30	125.00					
6	PITTSBL	JRGH L	IVE	-	10/22/2012-10/23/	2012	M T			30	2	125.00	
LU	R;10 MIN SEP				1 1								
We	eek Of			MTWTFSS		Spots Per Week		Rate_					
	/22/2012-10/28	/2012		M T		2		125.00					
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/22/2012	Mo	<u> </u>				30				3.00	Credit	
	/23/2012	Tu					30					Credit	
7	M-F 6PM MIN SEP	INEWS	i		10/10/2012-10/12/	2012	W T	F		30	3	900.00	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Beaver, PA 15009-0023

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56965

10/10/2012-10/23/2012

Contract Num: Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE: / / 2884

In Account STRATEGIC MEDIA PLACEMENT(146318)

VOGEL FOR STATE SENATE(189308)

With: 7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

PO BOX 23

7 / 2004

Broadcast airtimes represented are reported to the nearest second.

PA SD47 ELDER VOGEL 10/10-23

 Invoice Num:
 1201-544266
 Page 3 of 9

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

 PAY BY
 11/27/2012 Net 30 days

у	Flight										Total		
е	Descrip	tion			Buy Line Dates		мти	VTFSS		ur	Spots	Rate	
W	eek Of			MTWTFSS	;	Spots Per Week		Rate					
	0/08/2012-10/1	4/2012		WTF	-	3	_	900.00					
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	0/10/2012	-	06:11:12 PM	<u></u>	TVGENEV1201H		30	900.00				<u></u>	
10	0/11/2012	Th	06:10:00 PM		TVGENEV1201H		30	900.00					
10	0/12/2012	Fr	06:24:35 PM		TVGENEV1201H		30	900.00					
3	M-F 6PI	M NEWS			10/15/2012-10/18/	2012	MTV	V T	8	30	4	990.00	
10	MIN SEP								1000	1	L		
						0 . 5		5.					
	<u>eek Of</u>			MTWTFSS	<u>i</u>	Spots Per Week	-	Rate				Section 1	
1()/15/2012-10/2	1/2012		MTWT		4	-	990.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Sim.	Credit	<u>Remarks</u>	
10	0/15/2012	Мо	06:10:00 PM		TVGENEV1201H	10	30	990.00					
10	0/16/2012	Tu	06:11:07 PM		TVGENEV1201H		30	990.00					
10	0/17/2012	We	06:09:28 PM		TVGENEV1201H		30	990.00					
10	0/18/2012	Th	06:09:26 PM		TVGENEV1201H		30	990.00					
)	M-F 6PI	M NEWS			10/23/2012-10/23/	2012	т			30	1	1,080.00	
10	MIN SEP				1.71								
	01			MTWTFOG		0 1 5 11/1		D 1					
	<u>eek Of</u>	0/0010		MTWTFSS		Spots Per Week	=	Rate					
1(0/22/2012-10/2	8/2012		.T		1		1,080.00					
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	0/23/2012	Tu	06:10:43 PM		TVGENEV1201H		30	1,080.00					
)	M-F 630	PM NEV	VS		10/10/2012-10/12/	2012	W	TF		30	3	900.00	
10	MIN SEP												

For:

Buy

Line

11

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION STATIONS



KDKA-TV

1201-544266

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/27/2012

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: R

1201-56965 10/10/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

Buy Line Dates

TVGENEV1201H

TVGENEV1201H

TVGENEV1201H

10/15/2012-10/17/2012

Material

Material

TVGENEV1201H

TVGENEV1201H

TVGENEV1201H

MTWTFSS

MTWTFSS

M T W

M/G For

..WTF..

M/G For

CPE: / / 2884

In Account STRATEGIC MEDIA PLACEMENT(146318)
With: 7669 Stagers Loop

VOGEL FOR STATE SENATE(189308)

<u>Day</u>

We

Th

012 Fr 00 M-F 630PM NEWS

Day

Mo

Tu

We

Air Time

Air Time

06:52:30 PM

06:57:20 PM

06:38:16 PM

06:58:20 PM

06:53:11 PM

06:42:20 PM

7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Flight

10/08/2012-10/14/2012

10/15/2012-10/21/2012

Week Of

Air Date

10/10/2012

10/11/2012

10/12/2012

10 MIN SEP

Week Of

Air Date

10/15/2012

10/16/2012

10/17/2012

Description

Beaver, PA 15009-0023

PO BOX 23

?**E**: /

Spots Per Week

Spots Per Week

Product Desc: PA SD47 ELDER VOGEL 10/10-23

3

3

Broadcast airtimes represented are reported to the nearest second.

Dur

30

30

30

Dur

30

30

30

MTWTFSS

M T W

Rate

Rate

900.00

900.00

900.00

Rate

990.00 Rate

990.00

990.00

990.00

900.00

		Total		
	Dur	Spots	Rate	
Debit		Credit	Remarks	
	30	3	990.00	
1				
Debit	M	Credit	<u>Remarks</u>	

M-F 630PM NEWS 10/22/2012-10/23/2012 M T 2 12 30 1.080.00 10 MIN SEP MTWTFSS Spots Per Week Rate Week Of M T 2 10/22/2012-10/28/2012 1,080.00 Air Time M/G For Material Dur Rate Debit Credit Air Date Day Remarks 10/22/2012 Мо 06:28:29 PM TVGENEV1201H 30 1,080.00 10/23/2012 Tu 06:52:33 PM TVGENEV1201H 30 1,080.00 ..WTF.. 11PM NEWS 10/10/2012-10/12/2012 850.00 LUR:10 MIN SEP

21251 NETWORK PLACE CHICAGO, IL 60673-1251

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/10/2012-10/23/2012

KDKA-TV

INVOICE

Account Exec:

Brian Butz-1

Invoice Num: Invoice Date: Billing Cycle:

Billing Period:

1201-544266 10/28/2012

Broadcast EOM

10/01/2012-10/28/2012

Page 5 of 9

11/27/2012

Net 30 days

For: VOGEL FOR STATE SENATE(189308)

With:

PO BOX 23 Beaver, PA 15009-0023

7669 Stagers Loop

Office: KDKA-TV Contract Num: 1201-56965

Contract Dates: Customer Order:

Linked Order:

/ 2884

CPE:

PA SD47 ELDER VOGEL 10/10-23 **Product Desc:**

y	Flight										Total		
е	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	10/08/2012-10/1	4/2012		WTF		3		850.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/10/2012	We	11:11:50 PM		TVGENEV1201H		30	850.00					
	10/11/2012	Th	11:28:39 PM		TVGENEV1201H		30	850.00					
	10/12/2012	Fr	11:33:44 PM		TVGENEV1201H		30	850.00					
14	11PM N	EWS			10/15/2012-10/19/	2012	МТ	WTF		30	5	1,890.00	
	10 MIN SEP								1000		L		
	W 1 0/			MTWTFOO		0		Б.,					
	Week Of	. /00.10		MTWTFSS	<u>)</u>	Spots Per Week		Rate				Section 1	
	10/15/2012-10/2	1/2012		MTWTF		5	-	1,890.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	100	Credit	<u>Remarks</u>	
	10/15/2012	Мо	11:33:50 PM		TVGENEV1201H	10	30	1,890.00					
	10/16/2012	Tu	11:29:36 PM		TVGENEV1201H		30	1,890.00					
	10/17/2012	We	11:31:04 PM		TVGENEV1201H		30	1,890.00					
	10/18/2012	Th	11:23:12 PM		TVGENEV1201H		30	1,890.00					
	10/19/2012	Fr	11:23:51 PM		TVGENEV1201H		30	1,890.00					
15	11PM N	EWS	7		10/22/2012-10/23/	2012	МТ			30	2	2,000.00	
	10 MIN SEP												
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/22/2012-10/2	8/2012		<u>м т </u>	50	2		2,000.00					
			A:	10.00		_			D		0 "	5	
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/22/2012		11:13:02 PM		TVGENEV1201H		30	2,000.00					
	10/23/2012	Tu	11:23:09 PM		TVGENEV1201H		30	2,000.00					
16	11PM N	EWS			10/13/2012-10/13/	2012		. S .		30	1	850.00	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Beaver, PA 15009-0023

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KDKA-TV

1201-544266

Invoice Num:

Invoice Date:

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Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56965

Contract Num: **Contract Dates:** 10/10/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / 2884

In Account STRATEGIC MEDIA PLACEMENT(146318) With:

VOGEL FOR STATE SENATE(189308)

7669 Stagers Loop Delaware, OH 43015-7010 ATTN:Accounts Payable

PO BOX 23

PA SD47 ELDER VOGEL 10/10-23 **Product Desc:**

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight									Total	·
ine	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	 10/08/2012-10/	14/2012		S.		1	_	850.00			
	Air Data	D	A : T:	M/O F	Matarial		D	Data	Dabit	One alit	Damada
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/13/2012	Sa	11:13:42 PM		TVGENEV1201H		30	850.00			
17	11PM N	NEWS			10/20/2012-10/20	/2012		S.	30	1	1,700.00
	10 MIN SEP									-	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/15/2012-10/2	21/2012		S.		1		1,700.00	A 1		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/20/2012	Sa	11:10:30 PM		TVGENEV1201H		30	1,700.00			
40	11PM N	IE)A/O			40/44/0040 40/44	(0.04.0		0	30	4	850.00
18	LUR;10 MIN SE				10/14/2012-10/14	/2012		. 5	30	1	850.00
	LUK, IU WIIN SE	г									
,	Week Of			MTWTFS	s M	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		S	m //	1		850.00			
							Section 1				
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su	11:33:40 PM		TVGENEV1201H	/ 10	30	850.00			
19	11PM I	NEWS		7	10/21/2012-10/21	/2012		. S	30	2	900.00
	LUR;10 MIN SE	Р									-
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/15/2012-10/2	21/2012		S		1		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	Credit	Remarks
	10/21/2012	Su					30			900.00	Preempted
		Su	12:29:24 AM	10/21/2012	TVGENEV1201H		30	900.00	900.00		Makegood in 23:57:07-00:31:13

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Beaver, PA 15009-0023

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KDKA-TV

1201-544266

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

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Account Exec: Office:

Brian Butz-1

KDKA-TV

Contract Num: 1201-56965 10/10/2012-10/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account STRATEGIC MEDIA PLACEMENT(146318)

VOGEL FOR STATE SENATE(189308)

With: 7669 Stagers Loop Delaware, OH 43015-7010 ATTN:Accounts Payable

PO BOX 23

/ 2884

PA SD47 ELDER VOGEL 10/10-23 **Product Desc:**

10/28/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight									Total		
.ine	Descript	ion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
20	SAT. MO	RN. LO	CAL NEWS		10/20/2012-10/20/	2012		. S .	30	1	300.00	
10	MIN SEP											
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/	15/2012-10/21	/2012		S.		1		300.00				
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	20/2012		06:30:08 AM		TVGENEV1201H		30	300.00			<u></u>	
21	SAT MO	PN I C	OCAL NEWS		10/13/2012-10/13/	2012		9	30	1 1	115.00	
	R;10 MIN SEP		OCAL INLIVIS		10/13/2012-10/13/	2012			30		113.00	
	,									1		
We	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
10/	08/2012-10/14	/2012		S .		1		115.00				
Air	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	13/2012		07:56:46 AM		TVGENEV1201H	15	30	115.00				
22	SAT.CBS	MORN	NING NEWS		10/20/2012-10/20/	2012		.S.	30	1	450.00	
	MIN SEP				100		V			<u>-</u>		
					n 1			100				
We	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	1000	Rate				
10/	15/2012-10/21	/2012		S.		1		450.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	20/2012	Sa	08:59:25 AM		TVGENEV1201H		30	450.00				
23	CBS SUN	N MORI	N		10/14/2012-10/14/	2012		S	30	1	500.00	
10	MIN SEP											
	eek Of			MTWTFS	<u>s s</u>	Spots Per Week	-	Rate				
10/	08/2012-10/14	/2012		S		1		500.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	14/2012	Su	09:47:36 AM		TVGENEV1201H		30	500.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Beaver, PA 15009-0023

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56965

10/10/2012-10/23/2012 **Contract Dates:**

Contract Num: Customer Order:

Linked Order:

CPE: / 2884

In Account STRATEGIC MEDIA PLACEMENT(146318)

VOGEL FOR STATE SENATE(189308)

With: 7669 Stagers Loop Delaware, OH 43015-7010 ATTN:Accounts Payable

PO BOX 23

Product Desc: PA SD47 ELDER VOGEL 10/10-23

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight							·				Total		
Line	Descri	iption		Buy Line Dates MTWTFSS				1	Dur	Spots	Rate			
24	CBS S	UN MORI	N		10/21/2012-10/21/	/2012			S		30	1	630.00	
10	0 MIN SEP													
W	Veek Of			MTWTFSS	<u>1</u>	Spots Per V	<u>Veek</u>		Rate					
10	0/15/2012-10/2	21/2012		S			1		630.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit	_	Credit	Remarks	
10	0/21/2012	Su	09:34:35 AM		TVGENEV1201H			30	630.00					
25	NFL RI	EGULAR	SEASON GAME	S	10/14/2012-10/14/	/2012			S	5	30	1	3,300.00	
LI	UR;10 MIN SE	ĒΡ								1		L	1	
W	Veek Of			MTWTFSS	}	Spots Per W	Veek		Rate					
10	0/08/2012-10/	14/2012		S		•	1		3,300.00			1		
A	ir Date	<u>Day</u>	Air Time	M/G For	Material			<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
10	0/14/2012	Su	12:58:44 PM		TVGENEV1201H		10	30	3,300.00					
	T	otal Spots	<u> </u>	Gross Am	F-26	<u>c</u>	Commissio	on Amt	Net Amt	Debit	_	Credit	Reconciliation	
Time To	otals	50)	47,265.00	TIN.		7.0	089.75	40,175.25	900.00		900.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY VOGEL FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 8 of 9

Invoice Num: 1201-544266

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**



21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: VOGEL FOR STATE SENATE(189308)

PO BOX 23

Beaver, PA 15009-0023

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/10/2012-10/23/2012

/ 2884

KDKA-TV

INVOICE

Page 9 of 9

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56965

Contract Dates: Customer Order:

Linked Order:

CPE: /

Product Desc: PA SD47 ELDER VOGEL 10/10-23

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544266

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Billing Notes	
Billing Notes	CATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	47,265.00
Trade Value	0.00
Agency Commission	7,089.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	40,175.25